

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.  
Staff Attorney

30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550  
Phone 973-227-2840  
Fax 973-227-3272

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

Brian M. Knapp  
Staff Attorney

August 18, 2021

**Re: Standing Trustee's Notice of Distribution  
Case No: 21-10026**

On March 12, 2021 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 18, 2021**

**Chapter 13 Case # 21-10026**

Atty: RUSSELL L LOW ESQ  
Re: FERNANDO L. SANCHEZ  
MARIBEL ALICEA  
1012 75TH STREET  
NORTH BERGEN, NJ 07047

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$9,000.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/12/2021	\$150.00	7375197000	02/03/2021	\$150.00	7427623000
03/02/2021	\$150.00	7496329000	04/05/2021	\$150.00	7573762000
05/03/2021	\$150.00	7643830000	06/04/2021	\$150.00	7719494000
08/03/2021	\$150.00	7856708000			
<b>Total Receipts: \$1,050.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,050.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			72.00	
ATTY	ATTORNEY	ADMIN	4,750.00	100.00%	837.00	3,913.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERIFINANCIAL SOLUTIO	UNSECURED	0.00	*	0.00	
0002	ASHLEYSTEWAR	UNSECURED	0.00	*	0.00	
0003	ASSET ACCEPTANCE LLC	UNSECURED	0.00	*	0.00	
0004	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0005	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0006	BARRON EMERGENCY PHYSICIANS	UNSECURED	0.00	*	0.00	
0007	CACH LLC	UNSECURED	15,372.00	*	0.00	
0009	CITIBANK USA	UNSECURED	0.00	*	0.00	
0013	GEMB / HH GREGG	UNSECURED	0.00	*	0.00	
0014	GEMB/HOME DESIGN	UNSECURED	0.00	*	0.00	
0015	GEORGE MCQUILKIN, MD	UNSECURED	0.00	*	0.00	
0016	HACKENSACK UMC PALISADES	UNSECURED	0.00	*	0.00	
0017	HOBOKEN UNIVERSITY MEDICAL CENT	UNSECURED	0.00	*	0.00	
0018	HOME DEPOT CREDIT SERVICES	UNSECURED	0.00	*	0.00	
0019	HONDA FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	
0020	HUDSON ANESTHESIOLOGY SERVICES, I	UNSECURED	0.00	*	0.00	
0023	MIDLAND FUNDING LLC	UNSECURED	16,100.61	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0024	NJ MEDICAL AND HEALTH ASSOCIATES	UNSECURED	0.00	*	0.00	
0025	OPTIMUM	UNSECURED	0.00	*	0.00	
0026	PALISADES MEDICAL CENTER	UNSECURED	1,392.85	*	0.00	
0027	PALISADES EMERGENCY CONSULT	UNSECURED	0.00	*	0.00	
0028	PALISADES MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0031	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRE	1,723.92	100.00%	0.00	
0032	SEARS/CBNA	UNSECURED	0.00	*	0.00	
0033	STATE OF NJ HIGHED ED	UNSECURED	0.00	*	0.00	
0034	TOYOTA MOTOR CREDIT CO	UNSECURED	0.00	*	0.00	
0035	TOYOTA MOTOR CREDIT CO	UNSECURED	0.00	*	0.00	
0037	WFNNB/TSA	UNSECURED	0.00	*	0.00	

**Total Paid: \$909.00**

See Summary

### **LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

### **SUMMARY**

Summary of all receipts and disbursements from the date the case was filed, to and including: August 18, 2021.

Receipts: \$1,050.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$909.00 = Funds on Hand: \$141.00

Base Plan Amount: \$9,000.00 - Receipts: \$1,050.00 = Total Unpaid Balance: \*\*\$7,950.00

**\*\*NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**